

Schedule B: Expenditures

Sch-B

Governor Branstad Committee	Status:	Filed
Committee Type: Governor	Statutory Due Date	1/19/2012
County: _NA	Adjusted Due Date	
District: 0	Filed Date	1/31/2012 4:27:33 PM
Committee Code: 5140	Postmark Date	
Political Party: Republican	Amendment Date	8/31/2015 3:06:04 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/3/2011	Check # N/A	Delta Dental of Iowa PO Box 5044 Des Moines, IA 50305	Salary & Gratuity	\$381.68
Dental Insurance Premium				
1/3/2011	Check # N/A	NCMIC Credit Card Processing 14001 University Avenue Clive, IA 50325	Bank Charges	\$40.18
December 2010 Credit Card Processing Fee				
1/4/2011	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043	Salary & Gratuity	\$125.00
Payroll				
1/4/2011	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043	Salary & Gratuity	\$13,816.00
Payroll				
1/5/2011	Check # 5943	Centers, Jimmy 1231 Sierra Drive NE Apt. 16 Cedar Rapids, IA 52402	Salary & Gratuity	\$1,250.00
Contract for services				
1/5/2011	Check # 5942	Findley, Brenna PO Box 451 Dexter, IA 50070	Salary & Gratuity	\$4,000.00
Contract for services				
1/5/2011	Check # 5941	Freed, Alicia 2702 145th Street Urbandale, IA 50323	Salary & Gratuity	\$1,500.00
Contract for services				
1/5/2011	Check # 5944	Schulz, Todd W 7931 Beechwood Court Des Moines, IA 50322	Salary & Gratuity	\$3,000.00
Contract for services				
1/5/2011	Check # 5945	United Health Care of River Valley PO Box 88832 Chicago, IL 60695	Salary & Gratuity	\$4,137.26
Health Insurance Premium				
1/8/2011	Check # 1240	Republican Party of Iowa 621 E 9th Street Des Moines, IA 50309	Political Contribution	\$250.00
Contribution to RPI				

Schedule B: Expenditures

Sch-B

Governor Branstad Committee	Status:	Filed
Committee Type: Governor	Statutory Due Date	1/19/2012
County: _NA	Adjusted Due Date	
District: 0	Filed Date	1/31/2012 4:27:33 PM
Committee Code: 5140	Postmark Date	
Political Party: Republican	Amendment Date	8/31/2015 3:06:04 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/12/2011	Check # Unitemized	Costco 7205 Mills Civic Parkway West Des Moines, IA 50266	Miscellaneous or Unitemized	\$2,235.22
Paper, Printer Ink, Food, Misc. Office Supplies				
1/13/2011	Check # 5957	Centers, Jimmy 1231 Sierra Drive NE Apt. 16 Cedar Rapids, IA 52402	Salary & Gratuity	\$274.11
Travel (526 miles at .37/mile), web streaming				
1/13/2011	Check # 5959	Fandel, Linda 5781 Northview Drive West Des Moines, IA 50266	Salary & Gratuity	\$1,500.00
Contract for services				
1/13/2011	Check # 5948	Findley, Brenna PO Box 451 Dexter, IA 50070	Salary & Gratuity	\$4,000.00
Contract for services				
1/13/2011	Check # 5947	Freed, Alicia 2702 145th Street Urbandale, IA 50323	Salary & Gratuity	\$1,500.00
Contract for services				
1/13/2011	Check # 5955	Ketzner, Jake 15196 Bryn Mawr Drive Clive, IA 50325	Salary & Gratuity	\$278.61
Travel (753 miles at .37/mile)				
1/13/2011	Check # 5949	Oponski, Caitlin 1220 Carrie Avenue Des Moines, IA 50315	Salary & Gratuity	\$1,000.00
Contract for services				
1/13/2011	Check # 5958	Reynolds, Kim 1010A Park Lane Osceola, IA 50213	Salary & Gratuity	\$112.00
Reimbursement for lodging				
1/13/2011	Check # 5962	Schulz, Todd W 7931 Beechwood Court Des Moines, IA 50322	Salary & Gratuity	\$3,000.00
Contract for services				
1/13/2011	Check # 5956	Wubbena, Jeff 1149 31st Street West Des Moines, IA 50266	Travel	\$200.00
Pilot services				

Schedule B: Expenditures

Sch-B

Governor Branstad Committee	Status:	Filed
Committee Type: Governor	Statutory Due Date	1/19/2012
County: _NA	Adjusted Due Date	
District: 0	Filed Date	1/31/2012 4:27:33 PM
Committee Code: 5140	Postmark Date	
Political Party: Republican	Amendment Date	8/31/2015 3:06:04 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/13/2011	Check # 5946	Abundance Media 113 Palm Bay Court Ponte Vedra Beach, FL 32082	Consultant Services	\$2,500.00
Retainer for web hosting and design services				
1/13/2011	Check # Unitemized	Denman & Company, LLP 1601 22nd Street Suite 400 Wdm, IA 50266	Miscellaneous or Unitemized	\$450.00
Payroll services				
1/13/2011	Check # 5951	Edge Development LC 3500 109th Street Urbandale, IA 50322	HQ Expenses	\$1,875.00
Building lease				
1/13/2011	Check # 5952	First Bankcard PO Box 2818 Omaha, NE 68103	Office Supplies	\$1,958.03
Postage, food, printer ink				
1/13/2011	Check # 5953	Internet Solver Inc 11308 Aurora Avenue Urbandale, IA 50322	HQ Expenses	\$404.40
Computer support services				
1/13/2011	Check # 5954	Iowa Newspaper Foundation 319 E 5th Street Des Moines, IA 50309	Fund-Raiser (Attended)	\$500.00
Seminar sponsorship				
1/13/2011	Check # 5960	Merritt Company PO Box 3657 Urbandale, IA 50323	HQ Expenses	\$100.00
Office cleaning				
1/13/2011	Check # 5961	The Waldinger Corporation PO Box 1612 Des Moines, IA 50306	HQ Expenses	\$387.28
Plumbing repairs				
1/13/2011	Check # 5963	Welter Storage Equipment Company 6920 Douglas Avenue Urbandale, IA 50322	HQ Expenses	\$630.00
Lease of office cubicle units				
1/19/2011	Check # N/A	ECORP and ACH Fees 12333 University Avenue Clive, IA 50325	Bank Charges	\$60.00
Electronic Check Deposit Fees				

Schedule B: Expenditures

Sch-B

Governor Branstad Committee	Status:	Filed
Committee Type: Governor	Statutory Due Date	1/19/2012
County: _NA	Adjusted Due Date	
District: 0	Filed Date	1/31/2012 4:27:33 PM
Committee Code: 5140	Postmark Date	
Political Party: Republican	Amendment Date	8/31/2015 3:06:04 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/19/2011	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043	Salary & Gratuity	\$13,476.17
Staff Salaries				
1/25/2011	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Professional Fees	\$0.43
Online Donation Fee				
1/26/2011	Check # 5964	Competitive Edge 3500 109th Street Urbandale, IA 50322	Office Equipment	\$542.30
Telephone Bill				
2/1/2011	Check # N/A	Delta Dental of Iowa PO Box 5044 Des Moines, IA 50305	Salary & Gratuity	\$404.58
Insurance Premium				
2/3/2011	Check # N/A	NCMIC Credit Card Processing 14001 University Avenue Clive, IA 50325	Bank Charges	\$20.00
Credit Card Processing Fees				
2/14/2011	Check # 5965	Competitive Edge 3500 109th Street Urbandale, IA 50322	Campaign Merchandise	\$6,720.00
Bill Signing Pens				
2/14/2011	Check # 5966	Direct Mail Systems 12450 Automobile Boulevard Clearwater, FL 33762	Postage, Shipping, Delivery	\$3,675.00
Postage for Fundraising Letter				
2/15/2011	Check # Unitemized	Campaign HQ 700 Pleasant Street Brooklyn, IA 52211	Miscellaneous or Unitemized	\$1,000.00
Administration Services				
2/17/2011	Check # 5967	Dana Company 12345 University Avenue Clive, IA 50325	Other Expenditure	\$34.00
Insurance Fee				
2/24/2011	Check # 5971	Courter, Peg 4902 University Avenue Apt. 235 Des Moines, IA 50311	Other Expenditure	\$150.00
Make Up Artist				

Schedule B: Expenditures

Sch-B

Governor Branstad Committee	Status:	Filed
Committee Type: Governor	Statutory Due Date	1/19/2012
County: _NA	Adjusted Due Date	
District: 0	Filed Date	1/31/2012 4:27:33 PM
Committee Code: 5140	Postmark Date	
Political Party: Republican	Amendment Date	8/31/2015 3:06:04 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/24/2011	Check # 5969	Berkley Risk Administrators Company, LLC PO Box 581517 Minneapolis, MN 55458	Other Expenditure	\$1,499.00
Workers Compensation Insurance Premium				
2/24/2011	Check # 5970	Iowa Faith and Freedom Coalition 939 Office Park Road Suite 115 West Des Moines, IA 50265	Fund-Raiser (Attended)	\$500.00
Table at Dinner				
2/24/2011	Check # 5972	Red Wave Communications 4019 Ingersoll Avenue Des Moines, IA 50312	Printing & Reproduction	\$3,095.20
Campaign Brochure Design and Printing				
2/24/2011	Check # 5973	Sprint PO Box 4191 Carol Stream, IL 60197	Office Equipment	\$382.60
Cell Phone Charges				
2/25/2011	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Professional Fees	\$0.43
Online Donation Fee				
2/28/2011	Check # N/A	ECORP and ACH Fees 12333 University Avenue Clive, IA 50325	Bank Charges	\$60.00
Electronic Check Deposit Fees				
3/2/2011	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043	Salary & Gratuity	\$58.65
Quickbooks				
3/3/2011	Check # 5974	Airnet PO Box 11181 Chattanooga, TN 37401	Office Equipment	\$125.00
Internet and Network Services				
3/3/2011	Check # 5975	Christian Printers, Inc. 1411 21st Street Des Moines, IA 50311	Printing & Reproduction	\$83.74
Gov. and Lt. Gov. Photos				

Schedule B: Expenditures

Sch-B

Governor Branstad Committee	Status:	Filed
Committee Type: Governor	Statutory Due Date	1/19/2012
County: _NA	Adjusted Due Date	
District: 0	Filed Date	1/31/2012 4:27:33 PM
Committee Code: 5140	Postmark Date	
Political Party: Republican	Amendment Date	8/31/2015 3:06:04 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/3/2011	Check # 5976	Des Moines Register 715 Locust Street Des Moines, IA 50309	Other Expenditure	\$2.66
Subscription fee				
3/3/2011	Check # 5977	First Bankcard PO Box 2818 Omaha, NE 68103	Other Expenditure	\$5,192.65
Postage, Food, Office Supplies, Hotel Rooms				
3/3/2011	Check # N/A	NCMIC Credit Card Processing 14001 University Avenue Clive, IA 50325	Bank Charges	\$175.14
Credit Card Fees				
3/4/2011	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Professional Fees	\$2.15
Online Donation Fee				
3/7/2011	Check # 5979	Sam's Club PO Box 530981 Atlanta, GA 30353	Other Expenditure	\$115.20
Printer Ink, paper, File Storage Boxes				
3/24/2011	Check # 5980	Campaign HQ 700 Pleasant Street Brooklyn, IA 52211	Professional Fees	\$2,619.64
Administration Fees, Commission				
3/25/2011	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Professional Fees	\$0.43
Online Donation Fee				
3/30/2011	Check # 5981	Abundance Media 113 Palm Bay Court Ponte Vedra Beach, FL 32082	Other Expenditure	\$470.20
Website Hosting				
3/30/2011	Check # 5982	Airnet PO Box 11181 Chattanooga, TN 37401	Other Expenditure	\$378.82
Network - Internet Services				
3/30/2011	Check # 5985	Brown Winick 666 Grand Avenue Suite 2000 Des Moines, IA 50309	Other Expenditure	\$315.00
Legal Fees				

Schedule B: Expenditures

Sch-B

Governor Branstad Committee	Status:	Filed
Committee Type: Governor	Statutory Due Date	1/19/2012
County: _NA	Adjusted Due Date	
District: 0	Filed Date	1/31/2012 4:27:33 PM
Committee Code: 5140	Postmark Date	
Political Party: Republican	Amendment Date	8/31/2015 3:06:04 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/30/2011	Check # 5991	Dana Company 12345 University Avenue Clive, IA 50325	Other Expenditure	\$49.00
Insurance Charges				
3/30/2011	Check # 5986	Direct Mail Systems 12450 Automobile Boulevard Clearwater, FL 33762	Printing & Reproduction	\$5,880.08
Fundraising Letter				
3/30/2011	Check # 5987	First Bankcard PO Box 2818 Omaha, NE 68103	Other Expenditure	\$122.38
Fees, Carry over balance				
3/30/2011	Check # 5988	Iowa Federation of College Republicans 621 E 9th Street Des Moines, IA 50309	Fund-Raiser (Attended)	\$250.00
Fundraiser Tickets				
3/30/2011	Check # 5989	Red Wave Communications 4019 Ingersoll Avenue Des Moines, IA 50312	Printing & Reproduction	\$471.40
Campaign Brochures				
3/30/2011	Check # 5990	Sam's Club PO Box 530981 Atlanta, GA 30353	Other Expenditure	\$53.88
Fees, Carry over balance				
3/31/2011	Check # N/A	ECORP and ACH Fees 12333 University Avenue Clive, IA 50325	Bank Charges	\$60.00
Electronic Check Deposit Fee				
4/1/2011	Check # N/A	Aristotle 3635 Ruffin Road Floor 3 San Diego, CA 92123	Other Expenditure	\$8,400.00
Database Service Subscription				
4/4/2011	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043	Other Expenditure	\$58.65
Quickbooks				
4/4/2011	Check # N/A	NCMIC Credit Card Processing 14001 University Avenue Clive, IA 50325	Bank Charges	\$473.62
Credit Card Fees				

Schedule B: Expenditures

Sch-B

Governor Branstad Committee	Status:	Filed
Committee Type: Governor	Statutory Due Date	1/19/2012
County: _NA	Adjusted Due Date	
District: 0	Filed Date	1/31/2012 4:27:33 PM
Committee Code: 5140	Postmark Date	
Political Party: Republican	Amendment Date	8/31/2015 3:06:04 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/5/2011	Check # N/A	American Express Processing Fee PO Box 53852 Phoenix, AZ 85072	Bank Charges	\$4.95
Credit Card Fee				
4/11/2011	Check # N/A	American Express Processing Fee PO Box 53852 Phoenix, AZ 85072	Bank Charges	\$70.10
Credit Card Fees				
4/11/2011	Check # N/A	ECORP and ACH Fees 12333 University Avenue Clive, IA 50325	Bank Charges	\$60.00
Electronic Check Deposit Fees				
4/12/2011	Check # 5992	Campaign HQ 700 Pleasant Street Brooklyn, IA 52211	Other Expenditure	\$15,026.28
Administration Services, Commission				
4/12/2011	Check # 5993	Iowa Prayer Breakfast 1955 NW 129th Street Clive, IA 50325	Charitable Contributions	\$600.00
Contribution				
4/25/2011	Check # 5996	Campaign HQ 700 Pleasant Street Brooklyn, IA 52211	Other Expenditure	\$720.00
Commission				
4/25/2011	Check # 5994	First Bankcard PO Box 2818 Omaha, NE 68103	Other Expenditure	\$1.75
Interest owed				
4/25/2011	Check # 5995	First Bankcard PO Box 2818 Omaha, NE 68103	Other Expenditure	\$1.89
Interest owed				
4/25/2011	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Professional Fees	\$0.43
Online Donation Fee				
5/3/2011	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043	Other Expenditure	\$58.65
Quick Books				

Schedule B: Expenditures

Sch-B

Governor Branstad Committee	Status:	Filed
Committee Type: Governor	Statutory Due Date	1/19/2012
County: _NA	Adjusted Due Date	
District: 0	Filed Date	1/31/2012 4:27:33 PM
Committee Code: 5140	Postmark Date	
Political Party: Republican	Amendment Date	8/31/2015 3:06:04 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/3/2011	Check # N/A	NCMIC Credit Card Processing 14001 University Avenue Clive, IA 50325	Other Expenditure	\$213.39
Credit Card Fees				
5/5/2011	Check # N/A	American Express Processing Fee PO Box 53852 Phoenix, AZ 85072	Other Expenditure	\$4.95
Credit Card Fees				
5/9/2011	Check # N/A	American Express Processing Fee PO Box 53852 Phoenix, AZ 85072	Other Expenditure	\$4.54
Credit Card Fees				
5/16/2011	Check # 6001	Hough, Margaret and Leo 7027 Oak Brook Drive Des Moines, IA 50322	Other Expenditure	\$18.93
Reimbursement - Greeting Cards				
5/16/2011	Check # 5997	Airnet PO Box 11181 Chattanooga, TN 37401	Other Expenditure	\$125.00
Network/Internet Services				
5/16/2011	Check # 5998	Brown Winick 666 Grand Avenue Suite 2000 Des Moines, IA 50309	Other Expenditure	\$472.50
Legal Fees				
5/16/2011	Check # 5999	Campaign HQ 700 Pleasant Street Brooklyn, IA 52211	Other Expenditure	\$5,050.53
Administrative Services, Commission				
5/16/2011	Check # 6000	Denman & Company, LLP 1601 22nd Street Suite 400 Wdm, IA 50266	Other Expenditure	\$853.00
Accounting Services				
5/16/2011	Check # 6002	NB Golf, LLCC 5727 NE 16th Street Suite 3 Des Moines, IA 50313	Other Expenditure	\$397.50
Golf Cart Rental				
5/16/2011	Check # 6003	Republican Party of Iowa 621 E 9th Street Des Moines, IA 50309	Fund-Raiser (Attended)	\$3,000.00
Fundraiser tickets				

Schedule B: Expenditures

Sch-B

Governor Branstad Committee	Status:	Filed
Committee Type: Governor	Statutory Due Date	1/19/2012
County: _NA	Adjusted Due Date	
District: 0	Filed Date	1/31/2012 4:27:33 PM
Committee Code: 5140	Postmark Date	
Political Party: Republican	Amendment Date	8/31/2015 3:06:04 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/17/2011	Check # 6006	Hough, Margaret and Leo 7027 Oak Brook Drive Des Moines, IA 50322	Other Expenditure	\$31.92
Reimbursement- Greeting Cards				
5/17/2011	Check # 6004	Campaign HQ 700 Pleasant Street Brooklyn, IA 52211	Other Expenditure	\$2,286.00
Administrative Services, Commission				
5/17/2011	Check # 6005	Competitive Edge 3500 109th Street Urbandale, IA 50322	Campaign Merchandise	\$2,023.05
Gifts for Visitors				
5/17/2011	Check # 6007	Terrace Hill 2300 Grand Avenue Des Moines, IA 50312	Other Expenditure	\$1,005.40
Rental, Food and Beverage Expenses for Reception				
5/25/2011	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Professional Fees	\$0.43
Online Donation Fee				
5/27/2011	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043	Other Expenditure	\$57.00
Quickbooks				
5/31/2011	Check # N/A	ECORP and ACH Fees 12333 University Avenue Clive, IA 50325	Bank Charges	\$60.00
Electronic Check Deposit Fees				
6/3/2011	Check # N/A	NCMIC Credit Card Processing 14001 University Avenue Clive, IA 50325	Other Expenditure	\$20.00
Credit Card Fees				
6/16/2011	Check # 6010	Hough, Margaret and Leo 7027 Oak Brook Drive Des Moines, IA 50322	Meals Reimbursement	\$94.02
Meal Reimbursement				
6/16/2011	Check # 6008	Abundance Media 113 Palm Bay Court Ponte Vedra Beach, FL 32082	Other Expenditure	\$750.00
Website Hosting				

Schedule B: Expenditures

Sch-B

Governor Branstad Committee	Status:	Filed
Committee Type: Governor	Statutory Due Date	1/19/2012
County: _NA	Adjusted Due Date	
District: 0	Filed Date	1/31/2012 4:27:33 PM
Committee Code: 5140	Postmark Date	
Political Party: Republican	Amendment Date	8/31/2015 3:06:04 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/16/2011	Check # 6009	Campaign HQ 700 Pleasant Street Brooklyn, IA 52211	Other Expenditure	\$1,204.19
Administrative Services, Commission				
6/16/2011	Check # 6011	Red Wave Communications 4019 Ingersoll Avenue Des Moines, IA 50312	Other Expenditure	\$120.00
Graphic Design Services				
6/25/2011	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Professional Fees	\$0.43
Online Donation Fee				
6/30/2011	Check # N/A	ECORP and ACH Fees 12333 University Avenue Clive, IA 50325	Other Expenditure	\$60.00
Electronic Check Deposit Fees				
7/5/2011	Check # N/A	American Express Processing Fee PO Box 53852 Phoenix, AZ 85072	Other Expenditure	\$4.95
Credit Card Transaction Fees				
7/5/2011	Check # N/A	NCMIC Credit Card Processing 14001 University Avenue Clive, IA 50325	Other Expenditure	\$20.99
Credit Card Processing Fees				
7/11/2011	Check # N/A	American Express Processing Fee PO Box 53852 Phoenix, AZ 85072	Other Expenditure	\$7.46
Credit Card Processing Fees				
7/14/2011	Check # 6014	Hough, Margaret and Leo 7027 Oak Brook Drive Des Moines, IA 50322	Meals Reimbursement	\$65.77
Lunch Reimbursement				
7/14/2011	Check # 6012	Abundance Media 113 Palm Bay Court Ponte Vedra Beach, FL 32082	Other Expenditure	\$250.00
Website Hosting				
7/14/2011	Check # 6013	Campaign HQ 700 Pleasant Street Brooklyn, IA 52211	Other Expenditure	\$1,965.27
Administrative Services, Commission				

Schedule B: Expenditures

Sch-B

Governor Branstad Committee	Status:	Filed
Committee Type: Governor	Statutory Due Date	1/19/2012
County: _NA	Adjusted Due Date	
District: 0	Filed Date	1/31/2012 4:27:33 PM
Committee Code: 5140	Postmark Date	
Political Party: Republican	Amendment Date	8/31/2015 3:06:04 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/14/2011	Check # 6016	Dana Company 12345 University Avenue Clive, IA 50325	Other Expenditure	\$136.00
Insurance Premium				
7/14/2011	Check # 6015	Terrace Hill 2300 Grand Avenue Des Moines, IA 50312	Other Expenditure	\$66.45
Beverages for Reception				
7/25/2011	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Professional Fees	\$0.43
Online Donation Fee				
7/29/2011	Check # N/A	ECORP and ACH Fees 12333 University Avenue Clive, IA 50325	Other Expenditure	\$60.00
Electronic Check Deposit Fees				
8/4/2011	Check # N/A	NCMIC Credit Card Processing 14001 University Avenue Clive, IA 50325	Bank Charges	\$73.01
Credit Card Processing Fees				
8/5/2011	Check # N/A	American Express Processing Fee PO Box 53852 Phoenix, AZ 85072	Bank Charges	\$4.95
Credit Card Processing Fees				
8/9/2011	Check # N/A	American Express Processing Fee PO Box 53852 Phoenix, AZ 85072	Bank Charges	\$5.99
Credit Card Processing Fees				
8/22/2011	Check # 6017	Abundance Media 113 Palm Bay Court Ponte Vedra Beach, FL 32082	Other Expenditure	\$250.00
Website Hosting				
8/22/2011	Check # 6018	Campaign HQ 700 Pleasant Street Brooklyn, IA 52211	Other Expenditure	\$2,737.60
Administrative Services, Commission				
8/22/2011	Check # 6019	Hill Research Consultants PO Box 3290 Auburn, AL 36831	Other Expenditure	\$27,482.00
Polling Services				

Schedule B: Expenditures

Sch-B

Governor Branstad Committee	Status:	Filed
Committee Type: Governor	Statutory Due Date	1/19/2012
County: _NA	Adjusted Due Date	
District: 0	Filed Date	1/31/2012 4:27:33 PM
Committee Code: 5140	Postmark Date	
Political Party: Republican	Amendment Date	8/31/2015 3:06:04 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/25/2011	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Professional Fees	\$0.43
Online Donation Fee				
8/26/2011	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Professional Fees	\$4.30
Online Donation Fee				
8/31/2011	Check # N/A	ECORP and ACH Fees 12333 University Avenue Clive, IA 50325	Bank Charges	\$60.00
Electronic Check Deposit Fees				
9/6/2011	Check # 6020	Campaign HQ 700 Pleasant Street Brooklyn, IA 52211	Other Expenditure	\$3,422.14
Administrative Services, Commission				
9/6/2011	Check # N/A	NCMIC Credit Card Processing 14001 University Avenue Clive, IA 50325	Bank Charges	\$23.87
Credit Card Processing Fees				
9/13/2011	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Professional Fees	\$8.60
Online Donation Fee				
9/19/2011	Check # 6021	Republican Party of Iowa 621 E 9th Street Des Moines, IA 50309	Political Contribution	\$10,000.00
Contribution				
9/25/2011	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Professional Fees	\$32.25
Online Donation Fee				
9/25/2011	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Professional Fees	\$0.43
Online Donation Fee				
9/30/2011	Check # N/A	ECORP and ACH Fees 12333 University Avenue Clive, IA 50325	Bank Charges	\$60.00
Electronic Check Deposit Fees				

Schedule B: Expenditures

Sch-B

Governor Branstad Committee	Status:	Filed
Committee Type: Governor	Statutory Due Date	1/19/2012
County: _NA	Adjusted Due Date	
District: 0	Filed Date	1/31/2012 4:27:33 PM
Committee Code: 5140	Postmark Date	
Political Party: Republican	Amendment Date	8/31/2015 3:06:04 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/3/2011	Check # N/A	NCMIC Credit Card Processing 14001 University Avenue Clive, IA 50325	Bank Charges	\$207.08
Credit Card Processing Fees				
10/3/2011	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Professional Fees	\$10.75
Online Donation Fee				
10/5/2011	Check # N/A	American Express Processing Fee PO Box 53852 Phoenix, AZ 85072	Bank Charges	\$4.95
Credit Card Processing Fees				
10/11/2011	Check # N/A	American Express Processing Fee PO Box 53852 Phoenix, AZ 85072	Bank Charges	\$147.77
Credit Card Processing Fees				
10/13/2011	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Professional Fees	\$43.00
Online Donation Fee				
10/17/2011	Check # 6025	Hough, Margaret and Leo 7027 Oak Brook Drive Des Moines, IA 50322	Other Expenditure	\$75.89
Lunch Expense Reimbursement				
10/17/2011	Check # 6022	Abundance Media 113 Palm Bay Court Ponte Vedra Beach, FL 32082	Other Expenditure	\$500.00
Website Hosting				
10/17/2011	Check # 6023	Campaign HQ 700 Pleasant Street Brooklyn, IA 52211	Other Expenditure	\$5,379.76
Administrative Services, Commission				
10/17/2011	Check # 6026	Republican Party of Iowa 621 E 9th Street Des Moines, IA 50309	Political Contribution	\$11,000.00
Special Election Contribution				
10/31/2011	Check # N/A	ECORP and ACH Fees 12333 University Avenue Clive, IA 50325	Bank Charges	\$60.00
Electronic Check Deposit Fees				

Schedule B: Expenditures

Sch-B

Governor Branstad Committee	Status:	Filed
Committee Type: Governor	Statutory Due Date	1/19/2012
County: _NA	Adjusted Due Date	
District: 0	Filed Date	1/31/2012 4:27:33 PM
Committee Code: 5140	Postmark Date	
Political Party: Republican	Amendment Date	8/31/2015 3:06:04 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/3/2011	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Professional Fees	\$7.10
Online Donation Fee				
11/7/2011	Check # N/A	American Express Processing Fee PO Box 53852 Phoenix, AZ 85072	Bank Charges	\$4.95
Credit Card Processing Fees				
11/7/2011	Check # N/A	NCMIC Credit Card Processing 14001 University Avenue Clive, IA 50325	Bank Charges	\$120.90
Credit Card Processing Fees				
11/9/2011	Check # N/A	American Express Processing Fee PO Box 53852 Phoenix, AZ 85072	Bank Charges	\$523.44
Credit Card Processing Fees				
11/9/2011	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Professional Fees	\$2.80
Online Donation Fee				
11/14/2011	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Professional Fees	\$2.80
Online Donation Fee				
11/14/2011	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Professional Fees	\$2.80
Online Donation Fee				
11/15/2011	Check # 6029	Oponski, Caitlin 1220 Carrie Avenue Des Moines, IA 50315	Office Supplies	\$3.15
Reimbursement for Greeting Card				
11/15/2011	Check # 6027	Abundance Media 113 Palm Bay Court Ponte Vedra Beach, FL 32082	Other Expenditure	\$529.85
Website Hosting, Domain Purchase				
11/15/2011	Check # 6028	Bowermaster Group 1529 41st Street Des Moines, IA 50311	Other Expenditure	\$600.00
Band for Fundraiser				

Schedule B: Expenditures

Sch-B

Governor Branstad Committee	Status:	Filed
Committee Type: Governor	Statutory Due Date	1/19/2012
County: _NA	Adjusted Due Date	
District: 0	Filed Date	1/31/2012 4:27:33 PM
Committee Code: 5140	Postmark Date	
Political Party: Republican	Amendment Date	8/31/2015 3:06:04 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/15/2011	Check # 6030	Campaign HQ 700 Pleasant Street Brooklyn, IA 52211	Other Expenditure	\$13,053.40
Administrative Services, Commission				
11/15/2011	Check # 6031	Christian Printers, Inc. 1411 21st Street Des Moines, IA 50311	Printing & Reproduction	\$79.50
Gov. and Lt. Gov. Photos				
11/15/2011	Check # 6035	Cincinnati Insurance Company PO Box 145620 Cincinnati, OH 45250	Other Expenditure	\$468.00
General Liability Renewal				
11/15/2011	Check # 6032	Competitive Edge 3500 109th Street Urbandale, IA 50322	Other Expenditure	\$689.00
Lapel Pins				
11/15/2011	Check # 6033	Denman & Company, LLP 1601 22nd Street Suite 400 Wdm, IA 50266	Other Expenditure	\$525.00
Accounting, Payroll Tax Prep				
11/15/2011	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Professional Fees	\$7.10
Online Donation Fee				
11/15/2011	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Professional Fees	\$7.10
Online Donation Fee				
11/15/2011	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Professional Fees	\$2.80
Online Donation Fee				
11/15/2011	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Professional Fees	\$7.10
Online Donation Fee				
11/15/2011	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Professional Fees	\$11.40
Online Donation Fee				

Schedule B: Expenditures

Sch-B

Governor Branstad Committee	Status:	Filed
Committee Type: Governor	Statutory Due Date	1/19/2012
County: _NA	Adjusted Due Date	
District: 0	Filed Date	1/31/2012 4:27:33 PM
Committee Code: 5140	Postmark Date	
Political Party: Republican	Amendment Date	8/31/2015 3:06:04 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/15/2011	Check # N/A	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Professional Fees	\$2.80
Online Donation Fee				
11/15/2011	Check # 6034	Terrace Hill 2300 Grand Avenue Des Moines, IA 50312	Other Expenditure	\$1,517.69
Rental, Food and Beverages for Reception				
11/16/2011	Check # N/A	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Professional Fees	\$2.80
Online Donation Fee				
11/16/2011	Check # N/A	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Professional Fees	\$2.80
Online Donation Fee				
11/16/2011	Check # N/A	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Professional Fees	\$2.80
Online Donation Fee				
11/17/2011	Check # N/A	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Professional Fees	\$2.80
Online Donation Fee				
11/17/2011	Check # N/A	Piryx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Professional Fees	\$2.80
Online Donation Fee				
11/18/2011	Check # 6036	Get Baked With Lindsay 601 NE 13th Street Grimes, IA 50111	Other Expenditure	\$900.00
Cake and Cupcakes for Fundraiser				
11/18/2011	Check # 6037	Markey's Rental and Staging 5110 Park Avenue Des Moines, IA 50321	Fund-Raiser (Holding)	\$1,584.41
A/V Equipment Rental - Projector, Screen, Mult Boxes				
11/18/2011	Check # 6038	OP Printing 2610 Park Avenue Muscatine, IA 52761	Printing & Reproduction	\$2,243.93
Invitation Printing				

Schedule B: Expenditures

Sch-B

Governor Branstad Committee	Status:	Filed
Committee Type: Governor	Statutory Due Date	1/19/2012
County: _NA	Adjusted Due Date	
District: 0	Filed Date	1/31/2012 4:27:33 PM
Committee Code: 5140	Postmark Date	
Political Party: Republican	Amendment Date	8/31/2015 3:06:04 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/18/2011	Check # 6039	SteveVanOort.com 2505 NW 3rd Street Ankeny, IA 50023	Other Expenditure	\$30.00
Production Services				
11/19/2011	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Professional Fees	\$45.80
Online Donation Fee				
11/19/2011	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Professional Fees	\$2.15
Online Donation Fee				
11/20/2011	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Professional Fees	\$2.37
Online Donation Fee				
11/21/2011	Check # N/A	Aristotle 3635 Ruffin Road Floor 3 San Diego, CA 92123	Other Expenditure	\$170.00
List Batch Upload, Database Services				
11/21/2011	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Professional Fees	\$0.86
Online Donation Fee				
11/25/2011	Check # N/A	Event Brite 410 Townsend Street Suite 300 San Francisco, CA 94107	Professional Fees	\$4.18
Online Donation Fee				
11/25/2011	Check # N/A	Event Brite 410 Townsend Street Suite 300 San Francisco, CA 94107	Professional Fees	\$3.64
Online Donation Fee				
11/25/2011	Check # N/A	Event Brite 410 Townsend Street Suite 300 San Francisco, CA 94107	Professional Fees	\$2.09
Online Donation Fee				
11/25/2011	Check # N/A	Event Brite 410 Townsend Street Suite 300 San Francisco, CA 94107	Professional Fees	\$3.64
Online Donation Fee				

Schedule B: Expenditures

Sch-B

Governor Branstad Committee	Status:	Filed
Committee Type: Governor	Statutory Due Date	1/19/2012
County: _NA	Adjusted Due Date	
District: 0	Filed Date	1/31/2012 4:27:33 PM
Committee Code: 5140	Postmark Date	
Political Party: Republican	Amendment Date	8/31/2015 3:06:04 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/30/2011	Check # N/A	ECORP and ACH Fees 12333 University Avenue Clive, IA 50325	Bank Charges	\$60.00
Electronic Check Deposit Fees				
12/5/2011	Check # N/A	Event Brite 410 Townsend Street Suite 300 San Francisco, CA 94107	Professional Fees	\$1.82
Online Donation Fee				
12/5/2011	Check # N/A	NCMIC Credit Card Processing 14001 University Avenue Clive, IA 50325	Professional Fees	\$546.69
Credit Card Donation Fees				
12/6/2011	Check # N/A	American Express Processing Fee PO Box 53852 Phoenix, AZ 85072	Professional Fees	\$4.95
Credit Card Donation Fee				
12/7/2011	Check # 6040	Duffy, Bradley 5105 NE 23rd Avenue Apt. 1201 Pleasant Hill, IA 50327	Other Expenditure	\$65.00
Fundraiser Ticket Refund				
12/7/2011	Check # 6041	Campaign HQ 700 Pleasant Street Brooklyn, IA 52211	Other Expenditure	\$24,853.31
Administrative Services, Fundraising Commissions				
12/7/2011	Check # 6042	Competitive Edge 3500 109th Street Urbandale, IA 50322	Campaign Merchandise	\$2,552.37
T-shirts, mugs, and a banner				
12/7/2011	Check # 6043	Iowa Faith and Freedom Coalition 939 Office Park Road Suite 115 West Des Moines, IA 50265	Fund-Raiser (Attended)	\$1,000.00
Sponsorship of Fundraiser				
12/7/2011	Check # 6044	NB Golf, LLCC 5727 NE 16th Street Suite 3 Des Moines, IA 50313	Other Expenditure	\$340.00
Golf Cart Rental for Fundraiser				
12/7/2011	Check # 6045	Sam's Club PO Box 530981 Atlanta, GA 30353	Other Expenditure	\$35.00
Sams Club Membership Fee				

Schedule B: Expenditures

Sch-B

Governor Branstad Committee	Status:	Filed
Committee Type: Governor	Statutory Due Date	1/19/2012
County: _NA	Adjusted Due Date	
District: 0	Filed Date	1/31/2012 4:27:33 PM
Committee Code: 5140	Postmark Date	
Political Party: Republican	Amendment Date	8/31/2015 3:06:04 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
12/9/2011	Check # N/A	American Express Processing Fee PO Box 53852 Phoenix, AZ 85072	Professional Fees	\$40.33
Credit Card Donation Fee				
12/12/2011	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Bank Charges	\$1.08
Credit Card Processing Fee				
12/19/2011	Check # N/A	First American Bank 12333 University Avenue Clive, IA 50325	Bank Charges	\$5.00
Redeposited Item Fee				
12/19/2011	Check # 6046	United States Post Office 3311 100th Street Urbandale, IA 50323	Other Expenditure	\$3,123.32
Postage for Gov. and Lt. Gov Christmas Cards				
12/21/2011	Check # 6047	Amy Allen Photography 5200 Ingersoll Avenue Des Moines, IA 50312	Photography	\$450.00
Photography for Christmas Cards				
12/21/2011	Check # 6048	Brown Winick 666 Grand Avenue Suite 2000 Des Moines, IA 50309	Other Expenditure	\$315.00
Legal Services				
12/21/2011	Check # 6049	Mary Greeley Medical Center Foundation 1111 Duff Avenue Ames, IA 50010	Charitable Contributions	\$100.00
Memorial Gift in honor of Wendy Jensen				
12/21/2011	Check # 6050	State of Iowa 1007 E Grand Avenue Des Moines, IA 50319	Mileage	\$1,068.19
Mileage Reimbursement for non-official travel				
12/21/2011	Check # 6053	Terrace Hill 2300 Grand Avenue Des Moines, IA 50312	Other Expenditure	\$672.96
Food and Beverage for Reception				

Schedule B: Expenditures

Sch-B

Governor Branstad Committee	Status:	Filed
Committee Type: Governor	Statutory Due Date	1/19/2012
County: _NA	Adjusted Due Date	
District: 0	Filed Date	1/31/2012 4:27:33 PM
Committee Code: 5140	Postmark Date	
Political Party: Republican	Amendment Date	8/31/2015 3:06:04 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
12/21/2011	Check # 6052	Universal Printing Services 2828 5th Avenue Des Moines, IA 50313	Other Expenditure	\$2,919.67
Printing of Christmas Cards				
12/22/2011	Check # 6054	Campaign HQ 700 Pleasant Street Brooklyn, IA 52211	Other Expenditure	\$5,726.43
Administrative Services and Fundraising Commissions				
12/27/2011	Check # 6055	Competitive Edge 3500 109th Street Urbandale, IA 50322	Other Expenditure	\$937.69
Christmas Gifts for Governors Staff				
12/27/2011	Check # 6056	Direct Mail Systems 12450 Automobile Boulevard Clearwater, FL 33762	Other Expenditure	\$559.68
Christmas Cards				
12/27/2011	Check # 6057	MacDonald Letter Service 1632 Ohio Street Des Moines, IA 50314	Printing & Reproduction	\$8,649.78
Printing and Mailing of Fundraising Letter				
12/30/2011	Check # N/A	ECORP and ACH Fees 12333 University Avenue Clive, IA 50325	Bank Charges	\$60.00
Electronic Check Deposit Fee				

Total Amount	\$284,215.71
---------------------	---------------------